

**COMMITTEE ON FINANCE, AUDIT AND BUDGET**  
**Wednesday, July 17, 2019**  
**(Immediately Following the Committee on**  
**Strategic Planning & Service Delivery)**

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1. ROLL CALL
2. MINUTES: FAB meeting held June 12, 2019
3. FINANCE REPORT
4. Review of an ordinance authorizing a co-promotional advertising trade agreement with Bank of America, N.A. for the 2019 Bank of America Chicago Marathon
5. Review of 5 purchase and/or sales award recommendations:

**A. TRANSIT OPERATIONS**

None

**B. INFRASTRUCTURE**

- |      |                |   |                  |
|------|----------------|---|------------------|
| B-1. | C19FI102263676 | General Engineering Consultant Services – GEC III.  | \$132,000,000.00 |
| B-2. | B18OP04396R    | Provide Inspections, Repair and Maintenance for Americans with Disabilities Act (ADA) Doors at various Chicago Transit Authority locations as required for a period of up to 36 months from date of contract execution. | \$1,200,000.00   |

**C. FINANCE**

None

**D. PLANNING**

None

**E. COMMUNICATIONS**

- |      |            |  |              |
|------|------------|--|--------------|
| E-1. | B19OP80192 | Printing of promotional materials as required for a period of up to 36 months from date of contract execution. | \$400,000.00 |
|------|------------|--|--------------|

**F. ADMINISTRATION**

- |      |        |  |              |
|------|--------|--|--------------|
| F-1. | 103656 | Sale of Scrap Non-Ferrous metal as required for 36 months from date of contract execution. | \$700,000.00 |
|------|--------|--|--------------|
- REVENUE GENERATING**

**G. TECHNOLOGY**

- |      |            |  |                 |
|------|------------|--|-----------------|
| G-1. |            | Deferred   |                 |
| G-2. | B12OP01324 | Technology Support Services for a period of up to five years from August 19, 2012 with two, funded one-year options. | \$3,534,916 .00 |

**CHANGE ORDER NO. 2**

6. Motion to adjourn